

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-29292 / MBK

Michael C Bates
Nicole Bates

Petition Filed Date: 10/11/2019
341 Hearing Date: 11/07/2019
Confirmation Date: 02/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2022	\$397.00	82160100	02/15/2022	\$397.00	82765140	03/14/2022	\$397.00	83376790
04/18/2022	\$397.00	83979680	05/16/2022	\$397.00	84686390	06/21/2022	\$397.00	85398480
07/18/2022	\$397.00	85933440	08/16/2022	\$397.00	86508280	09/12/2022	\$397.00	87041160
10/17/2022	\$397.00	87719700	11/14/2022	\$397.00	88255020	12/27/2022	\$397.00	88966540
01/17/2023	\$397.00	89431560	02/16/2023	\$397.00	90007490			
Total Receipts for the Period: \$5,558.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,151.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael C Bates	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$7,341.04	\$461.56	\$6,879.48
2	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$19,252.86	\$1,210.53	\$18,042.33
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$25,608.35	\$1,610.14	\$23,998.21
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$31,915.62	\$2,006.71	\$29,908.91
5	Wells Fargo Bank, NA »» BOB'S FURNITURE/EXPUNGED ORDER 9/11/2	Secured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
6	Wells Fargo Bank, NA »» BOB'S FURNITURE/EXPUNGED ORDER 9/11/2	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
7	NewRez LLC »» P/408 READING ST/1ST MTG/CHASE	Mortgage Arrears	\$2,768.91	\$2,768.91	\$0.00
8	PNC Bank, N.A. »» P/408 READING AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$15,506.88	\$975.00	\$14,531.88
10	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,537.87	\$96.70	\$1,441.17
11	Citibank, NA »» CITI MASTERCARD	Unsecured Creditors	\$24,159.74	\$1,519.05	\$22,640.69
12	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$6,522.57	\$410.10	\$6,112.47

Chapter 13 Case No. 19-29292 / MBK

13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$5,446.87	\$328.38	\$5,118.49
14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$5,030.60	\$303.29	\$4,727.31

SUMMARY

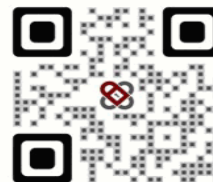
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$16,151.25	Plan Balance:	\$7,568.15 **
Paid to Claims:	\$14,490.37	Current Monthly Payment:	\$397.00
Paid to Trustee:	\$1,265.33	Arrearages:	\$25.15
Funds on Hand:	\$395.55	Total Plan Base:	\$23,719.40

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**